



## DEPARTMENT OF ENVIRONMENT AND CONSERVATION Division of Water Pollution Control Surface Mining Inspection Report

OM Name of Operator American Sand Co, U.C., Quarry 2  Address: 9130 Monterey Hwy									7:15 A.M.		
OM Address: 9/30				onte	_	10:30 A.M					
TN 0069302							County	unty Putnam			
Expiration Date				s 6	5-31-20	19	Phone	931-8	39-2	241	
Issuance Date	ОМ		NPDES 5-31-2019 Phone  NPDES 6-1-2019 LatLong.					N 3600			
Responsible Official		Mr. Told	Cla	Claiborne Title			Title	Owner			
N	IINING		YES	NO	COMPLETE	INSP. PARTI	AL INSP.		YES	NO	
1. Permit Signs			1	101	25. Effluent W	1/2	Know				
2. Mining Plans on Site			1	26. Flow Within Permit Requirements					I NOW	1	
3. Spoil Placement With	nin Limi	ts .		27. Facility as Described in Permit					V		
4. Stream and Drainage			_	$\vdash$			/	-			
5. Outslopes Protected	Limito	Obscived	-	$\vdash \vdash$	28. All Discharge Points Permitted 29. All Discharge Points Located Accurately				-	_	
6. Topsoil Segregated a	nd Mai	ked		+-	30. Correct Name & Location of Receiving Waters				Y	-	
7. Regrading Current	ara ma	Nod		H	31. Receiving	<i>y</i> 10		1			
8. All Highwalls Elimina	ted			1		N/A		-			
Approximate Origina		ur		<del>/</del>	-	32. Asphalt Plants on Site  33. Asphalt Plants Permitted					
10. Topsoil Properly Spre		ui		1	34. Concrete f	N/II		_			
11. Revegetation Curren						Plants Permitted		NIA		_	
12. Ag. Lime Rates Adec			<del>                                     </del>			36. Treatment Required					
13. Seeding Rates Adeq			<del>                                     </del>		37. Site in Nor	Beview					
14. Fertilizer Rates Adec			<del>                                     </del>			37. Site in Non-Compliance under Hevie 38. Non-Compliance Requested					
15. Mulch Rates Adequa			<del>                                     </del>			MEASUREMENT	MINIMUM	AVERAGE	MAXIMU	IMI	
16. Terraces Adequate	-		-/-		.1	Sample	,	7.17.17.10.12			
17. Haulroad Drainage Controlled					DH	Permit	6.0		9.0	$\vdash$	
N.P.D.E.S.—WATER CONTROL					Sample		1			_	
18. Sediment Basins as Planned				1		Permit				-	
19. Sediment Basins Discharging				<u> </u>		Sample	1			<b>—</b>	
20. All Drainage Controlled Through Basins or Best Management Practices					133	Permit Sample			40	M5/L	
21. Diversion Ditches Ad			NI			Permit	1			+	
22. Discharge Samples		1			Sample	<del> </del>			_		
23. D.M.R.s Submitted a		ired	1			Permit	<del>                                     </del>			$\overline{}$	
24. D.M.R.s in Complian			/			3.5517.555				_	
GENERAL COMMENTS	: LIST /	ANY POTENTIAL PROBLEMS, O	RDERS	FOR C	ORRECTIVE AC	CTIONS, OR EXPLA	NATIONS				
* Sedimen	n/	basin ou needs	to need	be bas	cleaned -	of pend ?	and Pu	t to great s	sermi in V-	<del>/</del>	
# DMR;	hav	, , , , , ,	45	No ispect	Discharge	despite q	and app	Dearing a	it Ca	pacity.	
Operator's Signature	Ko	Date	-14-	17	Inspector's Signature	Wart 4	A.		Date 2/	14/17	
CN-0804 (Rev. 4/92)		White — Agency	Cana	ary — (	Operator P	ink — Field Represe	Patton entative		•	RDA 1650	

**RDA 1650** 

# Constitution |

CN-0804 (Rev. 4/92)

White — Agency

### DEPARTMENT OF ENVIRONMENT AND CONSERVATION Division of Water Pollution Control Surface Mining Inspection Report

Permit No.	Name of Operator American Sand Co. 11C. Querry 2									Time			
ОМ		Address:	30 15	Matrie & How									
TN 00167302					7			County	Pu	Cid ion			
Expiration Date OM				NPDES 5 31 20/9			Phone 73/-		734. 2241				
Issuance Date	ОМ		NPDE	NPDES 6-1-26/4			LatLong.	70'06	7'84'. 70'06''				
Responsible Official		Mr. To	11 01	bui	L. 8.		Title	Dwner					
MI		YES	NO	COMPLETE	COMPLETE INSP. PARTIAL INSP.								
1. Permit Signs			0	11	25. Effluent W	25. Effluent Within Permit Requirements							
2. Mining Plans on Site				1	26. Flow Withi		_						
3. Spoil Placement Withi	n Limi	ts		1	27. Facility as	V							
4. Stream and Drainage	_				28. All Dischar		_						
5. Outslopes Protected				10	29. All Discha	1	-						
6. Topsoil Segregated an	nd Mai	ked				1							
7. Regrading Current		,				30. Correct Name & Location of Receiving Waters 31. Receiving Waters Sampled							
8. All Highwalls Eliminate	ed be					32. Asphalt Plants on Site							
Approximate Original		ır	_	1		33. Asphalt Plants Permitted							
10. Topsoil Properly Sprea						33. Asphalt Plants Permitted 34. Concrete Plants on Site							
11. Revegetation Current	A.G		_	1		35. Concrete Plants on Site							
12. Ag. Lime Rates Adequ	iate	W.	3/2			36. Treatment Required							
13. Seeding Rates Adequ			4115	1		37. Site in Non-Compliance							
14. Fertilizer Rates Adequ		1	UCN			38. Non-Compliance Requested							
15. Mulch Rates Adequate	11/2/11	1-6	K Y	-									
16. Terraces Adequate	-			-	TATOMIC TEN		IVIII VIII VIIO IVI	AVENAGE	MAXIMU	IVI			
17. Haulroad Drainage Controlled					DH	Sample Permit	60		7	_			
N.P.D.E.S.—WATER			V		Y					_			
18. Sediment Basins as P				1		Sample Permit			_	-			
							<b>-</b>			_			
Sediment Basins Discharging     All Drainage Controlled Through Basins     or Best Management Practices					T55	Sample Permit			40	1/4			
			V			Sample				$\perp$			
21. Diversion Ditches Ade			N	4		Permit							
22. Discharge Samples Ta		-			Sample								
23. D.M.R.s Submitted as	red	V			Permit								
24. D.M.R.s in Compliance			V										
GENERAL COMMENTS:	LIST A	ANY POTENTIAL PROBLEMS	S, ORDERS	FOR C	ORRECTIVE AC	CTIONS, OR EXPLA	NATIONS						
V /	- 1	Le cont Read	e /	be	chand	sail out	and p	ot 10	DEZMI	+			
A JEDINO	170	CM SIM COL	45.00	1.1	a Carl	I and	to pro	12/12	Se 1/	Garage .			
Specific	5110	ns. Jupip week	7.400	W-01	707								
Sodie	+ /	in contents 5	4.1,000	124	sin och	ed discha	dus.						
							-						
J- DMH.	fran	in book reducts	1 45	No	Machiner	( Asporte	pond ap	2-01.55	A 1/2	por ly			
and	100	beggy and live	4	14820	Jan.	1	( )						
		10 1	16	/									
						1	/						
Operator's	1	/	Date	147	Inspector's	11/1/	11		Date	y. 3			
Signature	11	March Commercial Comme	4-14	11	Signature	10/ week 9	7-		-	141/1			

Canary — Operator

Pink — Field Representative



#### TDEC - Division of Water Resources

#### ICIS NPDES Facilities Inspection Report

KENT BUSE					Fa	icility Data			Register.			
NPDES ID: TN006	9302		Facility	/ Site Nar	me America	American Sand Co. LLC, Quarry 2						
				Addre	ss 9130 M	9130 Monterey Hwy						
Permit Eff. Date: 6-	1-2014		Perm	it Exp Da	ate: 5-31-20	19			SIC Code:			
				Com	pliance M	Monitoring Info	rmatio	n				
Compliance Monitoring Activity Name Compliance Sampling Inspection (CSI)												
	* 11		- Add American									
Compliance Monito	ring Acti	vity	Evaluatio	n								
Compliance Monitoring Dates/Times												
Entry Date/Time (mi	m/dd/yy	yy hh:mm):	2/14/201	7 9:15	Exit Date/Time (mm/dd/yyyy hh:mm): 2/14/2017 10:30							
Facility Representatives												
Mr. Todd Claiborne	,Official (	Contact, 931	-839-2241			Randy Robertson, Facility Contact, 931-644-5041						
On-Site Representative(s)Title, Phone Number  Responsible Official(s), Title, Phone Number												
Statute and Section Information												
Federal Statute:	CWA -	Clean Water	Act			State Statute:	Tenness	see Water	Quality Control	Act		
Programs: NPDES- Base Program (Limits, Reporting, & Schedule)												
Compliance Monitoring Reason: Core Program												
Compliance Monitoring Agency Type: State Agency Name: TDEC - DWR												
Did EPA assist/Inspe	ection?	No			Time Physically conducting activity: Days: 0 Hours: 1						1	
Inspection Type:		State			Compliance Monitoring Action Outcome: Under Review							
Lead Agency: State					Compliance Monitoring Rating Code: Unrated							
If Joint Inspection, w	vhat was	the purpose	e of the ot	her party	/?		NO. OF LANS.					
		Areas E	valuate	d Duri	ng Inspec	tion (Check on	ly those	areas e	evaluated)	MAN STATE		
□ Permit	□ Permit     □				Self - Compliance Program				Pretreatment			
Records Records					Compliance Schedule			$\boxtimes$	Pollution Prevention			
☐ Facility Site Review					Laboratory			$\boxtimes$	Storm Water			
Effluent / Receiving Waters					Operations & Maintenance				Combined Sewer Overflow			
☐ Flow Measurement ☐					Sludge Handling / Disposal				Sanitary Sewer Overflow			
Compliance Monitoring Summary												
EPA and State Representatives												
Mont.	11	*			TDEC DWR 9	31-520-6679	2/14	117				
Inspector's Signature					Agency / Office / Phone							
Wild Fano					TDEC DWR 931-520-6684 2/14/17							
Manager's Signatur					Agency / Office / Phone Date							